

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Budget Estimates – 2012-13 – Budget Release Order for **Rs.165 lakhs** from BE 2012-13 “towards Incentive Cash Award Cheques to the best District & Mandals on the eve of commemoration day of Twenty Point Programme” –Administrative sanction – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 795.

Dated: 29 .06.2012

Read the following:

1. Planning Department U.O.Note 4925/plg.XVII/2012,t.13-6-2012.
2. G.O.Rt.No.2852, Finance (Expr.GAD.II) Department,
Dated 29-6-2012.

ORDER:

The Government have provided an amount of Rs.259.46 Lakhs under Twenty Point Programme for the current year B.E. 2012-2013 under the Plan Scheme to create awareness on Twenty Point Programme at State/District/Mandal Level.

2 Vide reference 2nd read above, the Finance (Expr.GAD.II) Department have issued a Budget Release Order (B.R.O) for an amount of Rs.165 lakhs (Rupees one crore sixty five lakhs only) “towards Incentive Cash Award Cheques to the best District & Mandals on the eve of commemoration day of Twenty Point Programme” to the Planning Department under the following Heads :

(PLAN)				(Rupees in thousands)			
S. No	Name of the Scheme	Head of Account	B.E. 2012-13	Amount already released as 1 st qtr.	Amount now authorized	Proceure of drawal funds	Drawing Officer
1	Twenty Point Programame	3451-MH 092 – G.H.11 – NSP – SH (24) – Twenty Point Programme – 310-312 - OGIA	2,32,77	58,19	1,65,00	Grant-in-aid Bill	Concerne d Drawing Officer

3. Accordingly, Government hereby accord Administrative Sanction for the scheme Twenty Point Programme for incurring an expenditure not exceeding Rs.165 Lakhs (Rupees one crore sixty five lakhs only) “towards Incentive Cash Award Cheques to the best District & Mandals on the eve of commemoration day of Twenty Point Programme”

(p.t.o.)

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4. The Assistant Secretary to Government, Planning (Claims) Department is requested to take necessary action as per instructions issued in the reference 2nd read above and authorized to draw the amount sanctioned at para (3) above.

5. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., Planning (Claims) Department.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, AP Hyderabad.
The Deputy P.A.O. Secretariat Branch, Hyderabad.
The Accountant General, AP Hyderabad.
Copy to:
Finance (Expr.GAD.II) Department.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER